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SAPC-1505*Office Memorandum* • UNITED STATES GOVERNMENT*File 4*

TO : Mr. Richard M. Bissell, jr.

DATE: 28 JUL 1955

FROM : Deputy Director of Security (Investigations and Support)

25X1A

SUBJECT: Project AQUATONE [REDACTED]
#118459

25X1A 1. This is to advise that on 21 July 1955 a representative of this office hand-delivered Check Number 29,489,752 in the amount of \$27,555.10 in payment of Interim Vouchers numbered 29, 30, and 31 under Contract No. A-101 to [REDACTED] at The Ramo-Wooldridge Corporation. Attached, hereto, is a copy of the receipt received from [REDACTED] regarding the delivery of the aforementioned check.

25X1A

3. Also attached, hereto, is a copy of this memorandum with the original receipt attached. These items are directed to the Project Finance Officer.

25X1A

FOR THE DIRECTOR OF SECURITY:

[REDACTED]

Attachments:

Receipt dtd. 13 July 1955

cc: ✓ Project Finance Officer
(with original receipt)**SECRET**

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